

**COMMUNITY BANCSHARES OF KANSAS, INC.**

	CPP Disbursement Date 03/06/2009	RSSD (Holding Company) 3488289	Number of Insured Depository Institutions 1		
Selected balance and off-balance sheet items	2009 \$ millions	2010 \$ millions	%chg from prev		
Assets	\$46	\$54	16.9%		
Loans	\$42	\$44	4.8%		
Construction & development	\$4	\$3	-12.8%		
Closed-end 1-4 family residential	\$22	\$22	-3.2%		
Home equity	\$1	\$1	-27.4%		
Credit card	\$0	\$0			
Other consumer	\$2	\$2	30.7%		
Commercial & Industrial	\$8	\$10	25.0%		
Commercial real estate	\$3	\$4	21.5%		
Unused commitments	\$3	\$1	-83.0%		
Securitization outstanding principal	\$0	\$0			
Mortgage-backed securities (GSE and private issue)	\$0	\$1			
Asset-backed securities	\$0	\$0			
Other securities	\$0	\$2			
Cash & balances due	\$1	\$1	-9.9%		
Residential mortgage originations					
Closed-end mortgage originated for sale (quarter)	\$0	\$99			
Open-end HELOC originated for sale (quarter)	\$0	\$0			
Closed-end mortgage originations sold (quarter)	\$0	\$99			
Open-end HELOC originations sold (quarter)	\$0	\$0			
Liabilities	\$42	\$49	17.1%		
Deposits	\$38	\$46	21.5%		
Total other borrowings	\$4	\$3	-27.9%		
FHLB advances	\$4	\$3	-27.9%		
Equity					
Equity capital at quarter end	\$4	\$5	15.3%		
Stock sales and transactions with parent holding company (cumulative through calendar year)	\$1	\$1	NA		
Performance Ratios					
Tier 1 leverage ratio	8.3%	8.3%	--		
Tier 1 risk based capital ratio	11.8%	12.8%	--		
Total risk based capital ratio	13.1%	14.1%	--		
Return on equity <sup>1</sup>	6.9%	0.3%	--		
Return on assets <sup>1</sup>	0.6%	0.0%	--		
Net interest margin <sup>1</sup>	4.1%	4.1%	--		
Coverage ratio {(ALLL+Alloc transfer risk)/Noncurrent loans}}	0.0%	152.7%	--		
Loss provision to net charge-offs (qtr)	-7500.0%	272.7%	--		
Net charge-offs to average loans and leases <sup>1</sup>	0.0%	0.5%	--		
<sup>1</sup> Quarterly, annualized.					
	Noncurrent Loans		Gross Charge-Offs		
Asset Quality (% of Total Loan Type)	2009	2010	2009	2010	
Construction & development	0.0%	13.7%	0.0%	0.0%	--
Closed-end 1-4 family residential	0.0%	0.0%	0.0%	0.1%	--
Home equity	0.0%	0.0%	0.0%	0.0%	--
Credit card	0.0%	0.0%	0.0%	0.0%	--
Other consumer	0.0%	0.0%	0.0%	0.0%	--
Commercial & Industrial	0.0%	0.3%	0.0%	0.4%	--
Commercial real estate	0.0%	0.0%	0.0%	0.0%	--
Total loans	0.0%	1.1%	0.0%	0.1%	--